



Campaign Finance Report

**Public Safety for Better Government
Committee #: 200810278**

**Treasurer: Norris, Dale
1102 W Adams St, Phoenix, AZ 85007
Phone: (602) 246-7869
Email: director@azpolice.org**

Amended 2010 June 30th Report

**Election Cycle: 2009-2010
Date Filed: August 6, 2010
Reporting Period: January 1, 2010-May 31, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,749.75
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$65.00
Cash Balance at End of Reporting Period:	\$1,684.75

Report ID: 61537

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$65.00	\$0.00	\$65.00	\$156.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$65.00	\$0.00	\$65.00	\$156.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$65.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BANK OF AMERICA	01/29/2010	\$13.00	\$13.00
Address:	PO Box 25119, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Bank of America	02/26/2010	\$13.00	\$52.00
Address:	PO Box 25118, Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	03/31/2010	\$13.00	\$26.00
Address:	PO Box 25118, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	04/30/2010	\$13.00	\$13.00
Address:	PO Box 25116, , Tampa, FL 33622		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	05/31/2010	\$13.00	\$26.00
Address:	PO Box 25118, , Tampa, FL 33266		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$65.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$65.00	

